

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
CLAIMS FOR THE MONTH OF FEBRUARY 2009 IN THE AMOUNT OF \$612,598.49  
AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$676,243.96  
FOR A TOTAL OF \$1,288,842.45

GENERAL	\$	483,977.16
ROAD	\$	189,987.18
WEED	\$	12,949.48
FAIR	\$	29,415.47
AIRPORT	\$	2,009.17
DISTRICT COURT	\$	9,418.62
LIBRARY	\$	6,291.88
LIBRARY PACE/TRUST	\$	275.40
PLANNING	\$	14,212.69
HARRISON STREET LIGHTS	\$	253.15
PONY STREET LIGHTS	\$	199.55
ALDER STREET LIGHTS	\$	199.83
GAS TAX	\$	8,909.19
911 EMERGENCY	\$	2,365.71
VICTIMS ADVOCATE	\$	2,500.00
DUI DRUG TASK FORE	\$	231.29
PUBLIC HEALTH	\$	10,366.44
NURSING HOME ENNIS	\$	209,986.74
NURSING HOME SHERIDAN	\$	249,763.54
SOLID WASTE	\$	53,109.50
SELF INSURANCE/VISION	\$	770.00
CLERK OF COURT-TRUST	\$	816.65
REFUND REVOLVING	\$	833.81
<b>TOTAL</b>	<b>\$</b>	<b>1,288,842.45</b>

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW  
AT THE CLERK AND RECORDERS OFFICE. NOTE: 1 CLAIM WAS CANCELED IN THE AMOUNT  
OF \$53.00 FOR ANOTHER CLAIM PERIOD AND ADJUSTMENTS WERE MADE THIS PERIOD.

PEGGY KAATZ STEMLER  
MADISON COUNTY CLERK & RECORDER.